## DAVIE POLICE DEPARTMENT MEMORANDUM

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TO: Bob Rawls, Interim Town Administrator

FROM: Patti Dobson/Training

DATE: 23, March 1999

**SUBJECT: Proposed Resolution** 

Attached is the proposed resolution for three newly hired police officers to attend the 193rd Police Academy Training at the Criminal Justice Institute in Ft. Lauderdale.

RESOLUTION
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A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING EXTENDED TRAVEL FOR TRAINING FOR THREE NEWLY HIRED POLICE OFFICERS OF THE DAVIE POLICE DEPARTMENT.

WHEREAS, the Town of Davie Resolution R-88-294, established a Travel and Transportation policy for employees, elected officials and other authorized persons; and

WHEREAS, said resolution requires Town Council approval for extended travel, such travel being defined as travel extending past five days; and

WHEREAS, it is in the best interest of the community to expend \$4,725.00 in direct costs for the purpose of providing training and education for three newly hired police officers of the Davie Police Department with the finding that more benefit than cost will accrue to the Town and its citizens; and

WHEREAS, the Davie Police Department desires to fund the Police Academy Training from the Education and Training Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

<u>SECTION 1.</u> The extended travel for three newly hired police officers of the Davie Police Department is hereby approved as submitted in the attached "Request for Travel" (Attachment"A") provided that the Town's Travel and Transportation policy is adhered to in every fashion.

<u>SECTION 2</u>. The Town Council of the Town of Davie hereby authorizes the Police Department to expend the sum of \$4,725.00, to be appropriated from the Education and Training Account #001-0505-521-0205.

SECTION 3. This res	olution shall ta	ke effect imme	ediately upon its passage and	adoption.
PASSED AND ADOPTED T	HIS	DAY OF_	,1999	
			MAYOR/COUNCIL MEMBI	ER
ATTEST:				
TOWN CLERK				
APPROVED THIS	DAY OF _		, 1999	

## REQUEST FOR TRAVEL

Department Police Empl	artment Police Employee Name Newly Hired Police Officer				
Travel Destination (City and State) Fort Lauderdale,	, Florida				
Begin Travel 7:45am April 12, 1999	End Travel 5:00pm A	august 26, 1999			
(If using air service, travel status begins one-half hour beforeturn arrival)	ore your departing flight and ends one-half hour	after your			
Describe below the nature of the meeting, se for attending (attach any brochure or printed		d justification			
193rd POLICE ADADEMY					
Calculation of Costs					
	Make Check Payable To:	Amount			
Registration Fee	Criminal Justice Institute	\$ 1,575.00			
Airfare: (attach quotes from two agents)		_ \$			
(location of meeting): () Auto Rental		\$			
location of lodging : ()		_ Ψ			
Per Diem (day(s) X \$/day)		_ \$			
Reimbursement For Personal Auto (32.5¢ Xmiles	s)	_ \$			
Estimated-to be reimbursed upon return  Lodging (nights at \$night)		_ \$			
Miscellaneous (Explain)		\$			
Sub-Total		<u> </u>			
Account Number <u>001-0505-521-0205</u>	<u> </u>				
Employee's Wage or Salary hours (730 hr X 9.44 hr) Other Incurred Payroll Costs (include other employees where the salary hours)		\$			
TOTAL COST TO TOWN		\$ <u>8,466.20</u>			
TOTAL ADVANCE REQUESTED BY EM (does not include any estimated reimbursement for auto	1,070.0	0			
Approved By Department Director		Date			
Approved By Purchasing		Date			

## REQUEST FOR TRAVEL

Department Police Emp	mployee Name Newly Hired Police Officer			
Travel Destination (City and State) Fort Lauderdale	e, Florida			
Begin Travel 7:45am April 12, 1999	End Travel 5:00pm Augu	ust 26, 1999		
(If using air service, travel status begins one-half hour befreturn arrival)	fore your departing flight and ends one-half hour	after your		
Describe below the nature of the meeting, so for attending (attach any brochure or printed		ljustification		
193rd POLICE ACADEMY				
Calculation of Costs	Make Check Payable To:			
Registration Fee	Criminal Justice Institute	Amount \$ 1,575.00		
Airfare: (attach quotes from two agents) (location of meeting): ()		\$		
Auto Rental location of lodging : ()		\$		
Per Diem (day(s) X \$/day)		\$		
Reimbursement For Personal Auto (32.5¢ Xmile Estimated-to be reimbursed upon return	es)	<b>\$</b>		
Lodging (nights at \$night)		\$		
Miscellaneous (Explain)		_ \$		
Sub-Total		\$ 1,575.00		
Account Number <u>001-0505-521-0205</u>				
Employee's Wage or Salary hours (730 hr X 9.44hr) Other Incurred Payroll Costs (include other employees v		\$		
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Approved By Purchasing		Date		